

Appendix

FTA MOTOR FUELS UNIFORMITY COMMITTEE TAX INFORMATION AND AMOUNT (TIA) CODE ASSIGNMENTS

These codes have been approved by the Federation of Tax Administrators (FTA) for use in identifying uniform motor fuels tax information.

- 5000 - Gallons - Beginning Inventory
- 5001 - Gallons Received
- 5002 - Taxpayer Reported Overpayment - In Dollars
- 5003 - Gallons Available for Disbursements
- 5004 - Gallons Disbursed
- 5005 - Gallons Available Less Disbursements (Book Inventory)
- 5006 - Gallons - Net Gains
- 5007 - Gallons - Net Losses
- 5008 - Gallons - Ending Physical Inventory
- 5009 - Mode of Transportation
- 5010 - Net Gallons
- 5011 - Gross Gallons
- 5012 - Gallons Produced or Refined
- 5013 - Gallons Received Tax Paid
- 5014 - Gallons Received from Licensed Motor Fuel Distributors Tax Unpaid
- 5015 - Gallons Imported
- 5016 - Tax Previously Paid - In Dollars
- 5017 - Gallons Delivered Tax Collected
- 5018 - Gallons Delivered to Licensed Motor Fuel Distributors Tax Not Collected
- 5019 - Gallons Exported
- 5020 - Gallons Delivered to other Exempt Entities
- 5021 - Total Gallons Subject to Tax
- 5022 - Less Tax Paid Purchases
- 5023 - Net Taxable Gallons
- 5024 - Tax Rate - In Dollars
- 5025 - Tax Due - In Dollars
- 5026 - Taxpayer Reported Penalty Due - In Dollars
- 5027 - Billed Gallons
- 5028 - Gallons Transported Intrastate by Carrier
- 5029 - Taxpayer Reported Interest Due - In Dollars
- 5030 - Total Gross Gallons Transported by Carrier
- 5031 - Gallons of Gasoline Blended with Ethanol
- 5032 - Gallons of Ethanol Blended with Gasoline
- 5033 - Taxpayer Reported Additional Tax Due - In Dollars
- 5034 - Taxpayer Reported Additional Overpayment - In Dollars
- 5035 - Gallons Imported from Another State Direct to Customer
- 5036 - Gallons Imported from Another State into Tax Free Storage

5037 - Gallons Delivered to U.S. Government Tax Exempt
 5038 - Gallons Delivered to State & Local Government Tax Exempt
 5039 - Total Due - In Dollars
 5040 - Second party sales to exempt entities in volume (credit card)
 5041 -
 5042 - Bad debt write off amount
 5043 - Gaseous permit fee
 5044 - Transfer fee gallons
 5045 - Penalty on transfer fee
 5046 - Interest on transfer fee
 5047 - Total transfer fee due, penalty and interest
 5048 - Gallons delivered to the railroad
 5049 - Gallons of petroleum product repackaged into containers of 55 gallons or less
 5050 - Gallons of Other Petroleum Products First Sold, Offered for Sale, or Used, (in State)
 5051 - Petroleum Inspection Fee - In Dollars
 5052 - Gallons of Other Petroleum Products Exported or Sold for Export to Other States
 5053 - Gallons of Motor Vehicle Fuel Exported or Sold for Export to Other States
 5054 - Gallons of Motor Vehicle Fuel First Sold, Offered for Sale, or Used (in State)
 5055 - Other Gallons Sold or Used Tax Paid
 5056 - Total Gallons of Undyed Diesel Fuel Disbursed from Terminal Inventory as
 Dyed Diesel Fuel
 5057 - Total Motor Vehicle and Other Petroleum Products Fee Due - In Dollars
 5058 - Total Gallons Sold (Retailer's Report)
 5059 - All Other Gallons Sold Tax Paid
 5060 - All Other Gallons Sold or Used Subject to Tax
 5061 - Total Gallons Sold Tax Free Supported by Exemption Certificate
 5062 - Diesel Fuel Tax Reimbursement or Credit - In Dollars
 5063 - Petroleum Inspection Fee Rate
 5064 - Total gallons of fuel sold for use in a licensed motor vehicle, both taxed and untaxed
 5065 - Total Gallons of Untaxed Fuel Sold on an Indian Reservation to a Native American
 Residing on an Indian Reservation within the State
 5066 - Transfers
 5067 - Version of Map being used in data transmission
 5068 - Fuel tax reimbursement or credit in volume
 5069 - Transfer fee/lust
 5070 - Total whole gross gallons of untaxed diesel fuel used in a licensed motor vehicle
 5071 - Total whole gross gallons of untaxed kerosene blended with diesel fuel used in a licensed motor
 vehicle
 5099 - "MOTOR FUELS FORM" (Note: This "dummy" code is used where a TIA is required
 in Table 1, but where no data is required by the application.)